



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

04 Broadwater

0055 Townsend K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|--|----------------|--------------|
| Entitlement | \$2,043,405.70 | |
| Amount Paid Thru This Month: | \$817,362.28 | |
| Remaining Balance Due: | \$1,226,043.42 | |
| Monthly Payment Due: | | \$204,340.57 |
| This Month's Payment - sent to Broadwater County | | \$204,340.57 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|--|--------------|-------------|
| Entitlement | \$180,734.35 | |
| Amount Paid Thru This Month: | \$72,293.76 | |
| Remaining Balance Due: | \$108,440.59 | |
| Monthly Payment Due: | | \$18,073.44 |
| This Month's Payment - sent to Broadwater County | | \$18,073.44 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|--|-------------|------------|
| Entitlement | \$15,157.20 | |
| Amount Paid Thru This Month: | \$6,062.88 | |
| Remaining Balance Due: | \$9,094.32 | |
| Monthly Payment Due: | | \$1,515.72 |
| This Month's Payment - sent to Broadwater County | | \$1,515.72 |



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|--|------------|----------|
| Entitlement | \$2,400.00 | |
| Amount Paid Thru This Month: | \$960.00 | |
| Remaining Balance Due: | \$1,440.00 | |
| Monthly Payment Due: | | \$240.00 |
| This Month's Payment - sent to Broadwater County | | \$240.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|--|--------------|-------------|
| Entitlement | \$110,540.40 | |
| Amount Paid Thru This Month: | \$44,216.16 | |
| Remaining Balance Due: | \$66,324.24 | |
| Monthly Payment Due: | | \$11,054.04 |
| This Month's Payment - sent to Broadwater County | | \$11,054.04 |